UNITED ENGINEERS

PWD CLASS 1 CIVIL & ELECTRICAL CONTRACTOR

Mob. : 94481 68066

MODEL TAX INVOICE UNDER GST

NAME OF THE CONTRACTOR/SUPPLIER

CONTRACTOR'S/SUPPLIER'S COMPLETE ADDRESS

CONTRACTOR/SUPPLIER'S GSTIN NO : 29AWCPS8797G3ZK

CONTRACTOR/SUPPLIER'S PAN NO : AWCPS8797G

PERFORMA INVOICE

Billing Address			Invoice No :UE/07/22-23
			Invoice date :27.03.2023
			State of Supply : KARNATAKA
BBMP GSTIN No			29AAALB1608F1ZK
KARNTATAKA CODE			KA-29
WORK ORDER REFERENCE NO			EE(ELE)/DZ/TEND/WO/000003/2022-23 Dated:-04.04.2022
JOB CODE NO			013-22-000002
Sl.No.	**Description**	**HSN/SAS Code**	**Amount in Rs.**
1	Annual Maintenance of street lights package D-3 in Mallasandra ward no 13	85	327269.00
Taxable Value			292204.00
SGST	Rate 6%		17532.00
CGST	Rate 6%		17532.00
Total Invoice Value			**327269.00**

Rupees Three lakh twenty seven thousand two hundred sixty nine only.

Certified that the particulars given above are true and correct

Name of Contractor / Supplier

No. 32, 5th Floor, 6th Cross, Someshwaranagar, Jayanagar 1st Block, Bangalore - 560 011.
unitedengineers066@gmail.com

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